

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RAYMOND F SOTO

Case No. 17-03586

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2017.
- 2) The plan was confirmed on 04/05/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/24/2018.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,920.00
Less amount refunded to debtor	\$14.06

NET RECEIPTS:

\$13,905.94

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,839.76
Court Costs	\$0.00
Trustee Expenses & Compensation	\$655.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,495.33

Attorney fees paid and disclosed by debtor:	\$160.24
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EAGLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	11,006.00	NA	NA	0.00	0.00
ARMED FORCES BANK	Unsecured	0.00	NA	NA	0.00	0.00
CCS	Unsecured	2,130.00	NA	NA	0.00	0.00
COLUMBUS BANK & TRUST	Unsecured	0.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
FNCC/LEGACY VISA	Unsecured	0.00	NA	NA	0.00	0.00
GRANITE STATE MANAGEMENT & R	Unsecured	0.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	544.00	NA	NA	0.00	0.00
HYUNDAI LEASE TITLING TRUST	Unsecured	NA	8,488.04	8,488.04	1,161.84	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	10.50	10.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	4,188.88	4,188.88	4,188.88	0.00
LVNV FUNDING	Unsecured	1,743.00	1,689.39	1,689.39	231.24	0.00
MERRICK BANK	Unsecured	1,121.00	929.14	929.14	127.18	0.00
MIDLAND FUNDING	Unsecured	1,655.00	1,573.31	1,573.31	215.35	0.00
MIDLAND FUNDING	Unsecured	591.00	561.95	561.95	76.92	0.00
MIDLAND FUNDING	Unsecured	252.00	239.64	239.64	20.87	0.00
MIDLAND FUNDING	Unsecured	726.00	690.88	690.88	94.57	0.00
Military Star	Unsecured	6,637.00	NA	NA	0.00	0.00
MiraMed Medical Groups	Unsecured	0.00	NA	NA	0.00	0.00
NJ HIGH ED	Unsecured	0.00	NA	NA	0.00	0.00
Northwest Community Healthcare	Unsecured	0.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	12,289.00	7,787.26	7,787.26	1,065.92	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	7,468.37	7,468.37	1,022.27	0.00
PRA RECEIVABLES MGMT	Unsecured	1,053.00	1,001.14	1,001.14	137.04	0.00
PRA RECEIVABLES MGMT	Unsecured	796.00	806.31	806.31	110.37	0.00
PRA RECEIVABLES MGMT	Unsecured	566.00	583.19	583.19	79.83	0.00
QUANTUM3 GROUP LLC	Unsecured	5,595.00	NA	5,235.56	716.64	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	1,158.00	NA	1,181.22	161.69	0.00
QUANTUM3 GROUP LLC	Secured	NA	1,181.22	1,181.22	0.00	0.00
QUANTUM3 GROUP LLC	Secured	NA	5,235.56	5,235.56	0.00	0.00
USAA SAVINGS BANK	Unsecured	3,152.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,416.78	\$0.00	\$0.00
TOTAL SECURED:	\$6,416.78	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,188.88	\$4,188.88	\$0.00
TOTAL PRIORITY:	\$4,188.88	\$4,188.88	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,245.90	\$5,221.73	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,495.33</u>
Disbursements to Creditors	<u>\$9,410.61</u>
TOTAL DISBURSEMENTS :	<u>\$13,905.94</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.